



Bill To  
**ACCOUNTS PAYABLE**  
**6101 FRISCO SQUARE BLVD**  
**FRISCO, TX**  
**75034**

Requisition 00020041-00 FY 2009

Acct No: 10000000-13150  
 Review:  
 Buyer:  
 Status: Released

Page 1

Vendor  
**NAPA AUTO PARTS INC FRISCO**  
**8951 ALPHA AVE**  
  
**FRISCO, TX 75034**  
**USA**

Ship To  
**PUBLIC WORKS FLEET SERVICES**  
**11300 RESEARCH ROAD**  
  
**FRISCO, TX 75034**

Tel#877-558-9287 X  
 Fax 972-285-7721

Delivery Reference  
 K.Grisham BLANKET PO 2009

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/23/08	101667	10/06/08	FOB DESTINATION		PUBLIC WORKS FLEET SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

THIS IS A OPEN PO REQUEST TO ALLOW FLEET SERVICES TO ORDER PARTS FOR UNFORESEEN REPAIRS OF CITY VEHICLES AND EQUIPMENT IN FISCAL YEAR 2009.

001	REPLACEMENT PARTS FOR CITY FLEET VEHICLES & EQUIPMENT TO BE ORDERED ON AS NEEDED BASIS Commodity 06074 10000000-13150	1.0 EACH	40000.00000	40000.00
			40000.00	

Ship To  
 PUBLIC WORKS FLEET SERVICES  
 11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference  
 K.Grisham BLANKET PO 2009

Bid Number: 0

Requisition Total 40000.00

\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

Account	Amount	Remaining Budget
10000000-13150	40000.00	
GENERAL FUND	INVENTORY - FLEET PARTS	

\*\*\*\*\* Approval/Conversion Info \*\*\*\*\*

Activity	Date	Clerk	Comment
Approved	09/26/08	ANITA COTHRAN	
Approved	09/29/08	JOHN BRINTON	
Approved	09/29/08	DAVID MCBURNETT	
Approved	09/29/08	DANNY CARROLL	
Approved	09/29/08	GARY HARTWELL	
Queued	09/29/08	DEBRA PADILLA	

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LN	Description / Account	Qty	Unit Price	Net Price
	Pending CATHERINE MELEKY			
	Pending HENRY HILL			